Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

N 1st & Final bill

Sub-Division:

Division dasarahalli division dasarahalli Zone

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work :- "Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli—division , dasarahalli zone" Package-1

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: BBMP/DD/AGR336/2018-19Dated:20.02.2019

Reference to Work order No: BBMP/DD/Wo.No/336/2018-19Dated:20.02.2019

Job Code :

Certified that the measurements were taken by me on...08/04/19.....and recorded in pages.....36701-36702.....

of measurement Book No....3435/18-19..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on...10/5/2019..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment	
1) Total value of work done or supplies made as per account within	Agt 3,10,000
2) Deduct amount to be held in reserve being.....percent Rs.....	EP 31000
3) Deduct amount to be held in Balance	Cast 2627-
4) Deduct Payment :	SQS 2627
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	Ded 36,254-
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	net 2,73,746-
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

(For use in the Office)

Audited and admitted for Rs. 310000/-

Passed by Cheque for Rs. 2,73,746/- Two lakh Seventy three thousand seven hundred and forty six only

by account Dated 36254/-

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli—division , dasarahalli zone" Package-1	1 job	-	-	100.0%	310000.00	310000.00	100.0%	310000.00
	3,10,000/- (Inclusive Service Tax)								
	100% of Rs.3,10,000/-								
	100% Rs.3,10,000/-								
							Total Amount		310000.00

(Three lakhs ten thousand only)

CERTIFICATE :

1 Certified that Rs Rs.3,10,000/-((Three lakhs ten thousand only Inclusive of service tax) is chargable to consisting of following Work :

1) Improvements and asphalting to babanna Layout 2nd Main Road and surrounding cross roads in in ward no-12, Shettyhalli Sud division.

2) Improvements and asphalting to Chinnamma Layout and adgacent cross roads in ward no-12, Shettyhalli Sud division.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎ. ರಸ್ತೆ, ದಾಸರಹಳ್ಳಿ, ಬೆಂಗಳೂರು